

A RESOLUTION

04- R -1397

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH WATER MANAGEMENT SERVICES (WMS) FOR THE FC-7697-04, ANNUAL CONTRACT FOR TESTING AND ANALYSIS OF LARGE WATER METERS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY NINE THOUSAND TWO HUNDRED TEN DOLLARS (\$599,210.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J26 574001 Q65J08039999 (\$500,000.00) 2J26 574001 Q65101 (\$99,210.00) (WATER AND WASTEWATER BOND FUND).

WHEREAS, the City of Atlanta (the "City") did advertise for FC-7697-04, Annual Contract for Testing and Analysis of Large Water Meters on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner Department of Watershed Management and the Chief Procurement Officer have recommended that the Agreement for FC-7697-04, Annual Contract for Testing and Analysis of Large Water Meters be awarded to Water Management Services (WMS) for a period of one (1) year with two (2) one (1) year renewal options at the sole discretion of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with Water Management Services (WMS) for FC-7697-04, Annual Contract for Testing and Analysis of Large Water Meters based on unit prices in an amount not to exceed Five Hundred Ninety Nine Thousand Two Hundred Ten dollars (\$599,210.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: 2J26 574001 Q65J08039999 (\$500,000.00) 2J26 574001 Q65101 (\$99,210.00) (Water and Wastewater Bond Fund).

ADS (07/22/04)

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

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| | | |
|------------------------------|---|--------------|
| Council Meeting Date: | August 16, 2004 | |
| Legislation Title: | FC-7697-04, Annual Contract for Testing and Analysis of Large Water Meters | |
| Requesting Dept.: | Department of Watershed Management | |
| Contract Type: | Professional Services | |
| Source Selection: | Sealed Bids | |
| Bids Received: | June 16, 2004 | |
| Bidders: | Water Management Services (WMS) | \$599,210.00 |
| | Edgar Robert Contracting, Inc. | \$899,600.00 |
| Estimated Value: | \$599,210.00 | |
| Background: | This Agreement is for all labor, material and equipment necessary for the testing and analysis of large water meters on an as needed basis per the unit prices included in the Agreement. | |
| Evaluation Team: | Department of Watershed Management | |
| Fund Account Center: | 2J26 574001 Q65J08039999 (\$500,000.00) 2J26 574001 Q65101 (\$99,210.00) (WATER AND WASTEWATER BOND FUND). | |
| Prepared By: | Anthony D. Stanley, Contracting Officer | |
| Contact Number: | (404) 330-6384 | |



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

55 TRINITY AVENUE SW, SUITE 5400
ATLANTA, GEORGIA 30335-0312
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
COMMISSIONER

July 22, 2004

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert Hunter, Commissioner
Department of Watershed Management

PROJECT: FC-7697-04 Annual Contract for Testing and Analysis of Large Water Meter

REF: Recommendation/ Award

Two bids for FC-7697-04 Annual Contract for Testing and Analysis of Large Water Meters were received from Edgar Roberts Contracting, Inc. and Water Management Services (WMS).

The Department of Watershed Management has reviewed and evaluated these bids. Recommendation and award of FC-7697-04 Annual Contract for Testing and Analysis of Large Water Meters, is to the apparent low bidder, Management Services (WMS) in the amount of \$559,210.00.

If you have any questions or if I can be of any assistance, please contact me at 404-330-6081.

Thank you for your assistance in this matter.

RH:SHO:wc

cc: Sheila Pierce, DWM
Benjamin Kuku, DWM
Keith Brooks, DOP
Chris New, DWM
Sharon Owen, DWM
file



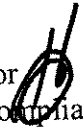
CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE SW, SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Acting Director 
Mayor's Office of Contract Compliance

DATE: July 23, 2004

RE: Recommendation for FC-7697-04, Annual Contract for Testing and
Analysis of Large Water Meters

The Office of Contract Compliance has reviewed the bids submitted by two bidders. Both bidders are eligible under Section 2-1449(a)(2)(C) and have been deemed responsive by the Office of Contract Compliance. For your information, both bidders have committed to utilizing AABEs as indicated below:

Edgar Roberts Contracting, Inc.

| | | |
|------------------------------|------|------------|
| Houston's Son's & Associates | AABE | 15% |
| Strickland & Son | AABE | 15% |
| Participation Total | | 30% |

WMS-Water Management Services, Inc.

| | | |
|----------------------------|------|------------|
| EGM, Inc. | AABE | 30% |
| Participation Total | | 30% |

If you have questions, please contact me or Bruce Bell at (404) 330-6009.

cc: Anthony Stanley

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer's Signature: _____

Adam L. Smith
Adam L. Smith

Originating Department: Department of Watershed
Management

Contact Person: Anthony D. Stanley X 6384

Committee(s) of Purview: City Utilities

Council Deadline: July 12, 2004

Committee Meeting Dates(s): July 27-28, 2004

Full Council Date: August 16, 2004

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BACKGROUND

THIS AGREEMENT IS FOR ALL LABOR, MATERIAL AND EQUIPMENT NECESSARY FOR THE TESTING AND ANALYSIS OF LARGE WATER METERS ON AN AS NEEDED BASIS PER THE UNIT PRICES INCLUDED IN THE AGREEMENT.

FINANCIAL IMPACT (if any) \$599,210.00

Mayor's Staff Only

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Received by Mayor's Office: _____

7/23/04
(date)

Reviewed by: _____

(initials)
(initials)

7/23/04
(date)

Submitted to Council: _____

(date)

Action by Committee: _____

____ Approved ____ Adversed ____ Held ____ Amended

____ Substitute ____ Referred ____ Other